

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 11/30/2017		2. ORDER NUMBER 47QFSA18F0008		3. CONTRACT NUMBER GS00V08PDD0068		4. ACT NUMBER A21631568	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION	
FUND 285F		ORG CODE Q04FA000		B/A CODE AA20		O/C CODE 25	
FUNC CODE AF151		C/E CODE H08		PROJ./PROS. NO.		CC-A	
W/ITEM		CC-B		PRT./CRFT		AI	
						MDL	
						FI	
						G/L DEBT	
						DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Janet Skahill GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. 3211 JERMANTOWN RD FAIRFAX, VA 22030-2844 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 541194322				9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Matthew F Wright 77 FORSYTH STREET, SW ATLANTA, GA 30303-3490 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. P.O. BOX 643014 PITTSBURGH, PA 15264 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Nancy Lindsey 1600 Clifton Road, NE Bldg 19 Room 113 MS G21 Atlanta, GA 30329-0000 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE Nancy Lindsey 1600 Clifton Road, NE Bldg 19 Room 113 MS G21 Atlanta, GA 30329-0000 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Patti Slay GSA Region 04 77 Forsyth Street Atlanta, GA 30308-3490 United States (b) (6)			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 11/30/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p style="text-align: center;">20. SCHEDULE</p> <p>Authority: This task order is awarded in accordance with FAR 16.505(b) Task Order is established under the USA CONTACT (USAC) Task Order ID04170096</p> <p>This task order is issued in accordance with the Performance Work Statement (PWS), dated August 29, 2017 and the General Dynamics Information Technology (GDIT) (USAC Contract Number GS00V08PDD0068) technical and price quote dated September 7, 2017, and revised/resubmitted October 26, 2017.</p> <p>Options are awarded but not exercised or funded at this time. Option periods may be exercised within the time stated in clause 52.217-9/8; see PWS.</p> <p>This is a Firm Fixed Price; Severable Task Order. The contract type established for work performed and payable under line items X001 for the base period and all option periods, if exercised, is Firm Fixed Price (FFP) in accordance with FAR subpart 16.202. Invoices for work payable under line items X001 shall be paid monthly, at 1/12 of the total line item value. See the clause in the PWS entitled, Invoices.</p> <p>The contract type established for work performed and payable under line items X002 for the base period and all option periods, if exercised, is Cost Reimbursable (CR) in accordance with FAR subpart 16.302. The NTE Ceiling for line item X002 is stated in the schedule below. See the clause in the PWS entitled, Invoices.</p>							